

**Remit Address:**

EBTW
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Palmetto Media Alliance
Attention: Accounts Payable
PO Box 12762
Columbia, SC 29211
USA

DUPLICATE INVOICE

Advertiser	POL/Palmetto Conservatives Fund
Product	
Estimate Number	Add on 6/10-6/14 Palmetto Conservative

Invoice #	876115A-1
Invoice Date	06/12/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/12/16

Station	EBTW
Account Executive	WBTV Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Order #	876115A
Alt Order #	
Deal #	
Order Flight	06/10/16 - 06/14/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Cash In Advance

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EBTW	Sign-On/Sign-Off	4a-4a								
					06/06/16 to 06/12/16	15x	----FSS				
	EBTW			F	06/10/16	:30	12:45 PM	THINGSUNEEEDTOKNOW	\$10.00		12
	EBTW			F	06/10/16	:30	8:14 PM	THINGSUNEEEDTOKNOW	\$10.00		6
	EBTW			F	06/10/16	:30	8:51 PM	THINGSUNEEEDTOKNOW	\$10.00		2
	EBTW			F	06/10/16	:30	10:19 PM	THINGSUNEEEDTOKNOW	\$10.00		15
	EBTW			F	06/10/16	:30	12:47 AM	THINGSUNEEEDTOKNOW	\$10.00		7
	EBTW			Sa	06/11/16	:30	7:45 PM	THINGSUNEEEDTOKNOW	\$10.00		9
	EBTW			Sa	06/11/16	:30	9:15 PM	THINGSUNEEEDTOKNOW	\$10.00		14
	EBTW			Sa	06/11/16	:30	11:27 PM	THINGSUNEEEDTOKNOW	\$10.00		4
	EBTW			Sa	06/11/16	:30	12:15 AM	THINGSUNEEEDTOKNOW	\$10.00		1
	EBTW			Sa	06/11/16	:30	12:48 AM	THINGSUNEEEDTOKNOW	\$10.00		11
	EBTW			Su	06/12/16	:30	1:16 PM	THINGSUNEEEDTOKNOW	\$10.00		3
	EBTW			Su	06/12/16	:30	2:44 PM	THINGSUNEEEDTOKNOW	\$10.00		8
	EBTW			Su	06/12/16	:30	3:14 PM	THINGSUNEEEDTOKNOW	\$10.00		13
	EBTW			Su	06/12/16	:30	5:44 PM	THINGSUNEEEDTOKNOW	\$10.00		5
	EBTW			Su	06/12/16	:30	11:22 PM	THINGSUNEEEDTOKNOW	\$10.00		10

Aired Spots**15**

<u>Gross Total</u>	\$150.00	
<u>Agency Commission</u>	\$22.50	
<u>Net Amount Due</u>	\$127.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.